



INVOICE

747446006

Date: Mar 9, 2022

Payment Terms: CASH

Sai Ram Hardware Center

Bill To:

Sai Ram Hardware Center

890, Shastri Nagar, Pune, Maharashtra, India

Balance Due: ₹0.00

Item	Quantity	Rate	Amount
Gravel (1 cubic meter)	8	₹4,000.00	₹32,000.00
Roofing Sheets (Galvanized Iron, 1 bundle)	9	₹8,000.00	₹72,000.00

Subtotal: ₹104,000.00

Discount (2%): ₹2,080.00

IGST (18%): ₹18,345.60

Shipping: ₹199.00

Total: ₹120,464.60

Amount Paid: ₹120,464.60